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ANNUAL REPORT

of the

Officers of the Town

of

BARTLETT

New Hampshire



for the fiscal year ending December 31

1969

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ANNUAL REPORT

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for the fiscal year ending December 31

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REPORTER PRESS, NORTH CONWAY, N. H.

TOWN OFFICERS

Selectmen

DAVID Y. TAYLOR

BENSON F. HOWARD

GEORGE L. HOWARD, JR.

Treasurer

PAUL I. TAYLOR

Tax Collector

FRANKLIN H. GEORGE

Clerk

ARTHUR P. HARNEY

Health Officer

PAYSON BARTLETT

Road Commissioner

GEORGE DREW

Supervisors of the Check List

MYRTLE DROWN

GAIL PAINE

ANNA CONNORS

Fire Warden

ELWOOD DINSMORE

Moderator

FRED H. WASHBURN

Auditor

PAULINE GARDNER

TOWN WARRANT

To the inhabitants of the Town of Bartlett in the County of Carroll in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Bartlett on Tuesday, the tenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

ART. 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

ART. 3. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not exceeding in the aggregate \$75,000.00 in anticipation of the Collection of taxes for the current municipal year, and to issue in the name of the Town and on the credit of the same, negotiable notes therefore, said notes to be repaid during the current year from taxes collected with current municipal year.

ART. 4. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds or by any other means.

ART. 5. To see if the town wishes to exclude from the plan service in any class or classes of positions of election officials or election workers for a calendar quarter in which the remuneration paid for such service is less than \$50.00.

ART. 6. To see if the Town will vote to authorize forming a Committee composed of the Town Clerk, Treasurer and Board of Selectmen, to review old records and dispose of same, according to Chapter 33-A;3 (Chapter 105-1967).

ART. 7. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) for the support of the Eastern Slope Regional Airport for the current year.

ART. 8. To see if the Town will vote to accept a deed from Curry Co., Inc., and George M. Seaman, for land known as Christmas Mountain on Route 16, being approximately 700 ft. long and 50 ft. wide, and section two being approximately 6,500 ft. long and 50 ft. wide. The Selectmen shall not maintain the road on such land unless and until the road shall have met the requirements for acceptance as a town road. In accordance with a petition signed by Ernest J. Mallett, Jr., and others.

ART. 9. To see if the town will vote to accept a deed to a parcel of land of approximately 2,000 ft. of Cow Hill Rd. so called, 66 ft. wide, extending from Route 302 southerly to its intersection with a newly constructed spur road to the east, and accept such land as a public highway in such sections as may from time to time be approved by the Selectmen. In accordance with a petition signed by Arthur P. Harney and others.

ART. 10. To see if the Town will vote to accept approximately 4,900 feet of road or any portion thereof in the development of Saco Ridge Village, a subdivision located off the West Side Road in Bartlett, subject to specification approval by the Selectmen of Bartlett. In accordance with a petition signed by Alan Eliason and others.

ART. 11. To see if the Town of Bartlett will accept a deed from Frank E. Souliere, Inc., for a certain parcel of land located on the East Side of Route 16A, starting at the driveway of Frank E. Souliere, and running easterly 1,000 feet, more or less, thence southerly for 4,600 feet, more or less to Spring Ave. In accordance with a petition signed by David Zack and others.

ART. 12. To see if the Town will establish a Town Conservation Commission as set forth in RSA 36a and that the Selectmen appoint said Commission within sixty (60) days from the date of the annual meeting and that a temporary chairman be appointed to call the first meeting of the Commission. In accordance with a petition signed by Paul K. Blanchard, Peter Limmer, Jr., and others.

ART. 13. To see if the town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000.00) to be used for the building of a new town garage on the Intervale School property in accordance with a petition signed by Lawrence J. Peinert and others.

ART. 14. To see if the town will vote to authorize the Selectmen to borrow the sum of Thirty Thousand Dollars (\$30,000.00) by issuing bonds on the general credit of the town of Bartlett, not to exceed ten (10) years from the date of issue thereof, on such terms and conditions as shall be negotiated by the Selectmen pursuant to New Hampshire Chapter 23, RSA, as amended. In accordance with a petition signed by Lawrence J. Peinert and others.

ART. 15. To establish a capital reserve fund for the erection of a town garage. In accordance with a petition signed by Lawrence J. Peinert and others.

ART. 16. To see what sum of money the town will vote to raise and appropriate to be added to the capital reserve fund for the erection of a town garage. In accordance with a petition signed by Lawrence J. Peinert and others.

ART. 17. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in a capital reserve fund to be used for the replacement of the equipment of the Bartlett Village Fire Department and the Glen Volunteer Fire Company, Inc., In accordance with a petition signed by Raymond J. Kelley, Jr., and others.

ART. 18. To see if the town will vote to raise and appropriate the sum of Fifteen Hundred Dollars (\$1,500.00) for normal operating expenses of the Glen Volunteer Fire Company, Inc. In accordance with a petition signed by Ralph S. Walmsley and others.

ART. 19. To see if the Town will vote to discontinue all appropriations to the Eastern Slope Regional Airport Authority in Fryeburg, Me. In accordance with a petition signed by John E. Parker, Jr., and others.

Given under our hands and seal, this 23nd day of February, in the year of our Lord nineteen hundred and seventy.

DAVID Y. TAYLOR
BENSON F. HOWARD
GEORGE L. HOWARD, JR.
Selectmen of Bartlett, N. H.

A true copy of Warrant—attest:

DAVID Y. TAYLOR
BENSON F. HOWARD
GEORGE L. HOWARD, JR.
Selectmen of Bartlett, N. H.

BUDGET OF THE TOWN OF BARTLETT

Estimates of Revenues and Expenditures for the Ensuing Year
January 1, 1970 to December 1, 1970
Compared with
Estimated and Actual Revenue, Appropriations and Expenditures
of the Previous Year
January 1, 1969 to December 31, 1969

SOURCES OF REVENUE	Estimated Revenue Previous Year 1969	Actual Revenue Previous Year 1969	Estimated Revenue Ensuing Year 1970
From State:			
Interest and Dividends Tax	\$5,050.30	\$5,050.30	\$4,500.00
Railroad Tax	2,413.12	2,413.12	2,000.00
Savings Bank Tax	361.67	361.67	300.00
Meals and Rooms Tax	2,721.65	2,721.65	2,000.00
Reimbursement a/c State and Federal forest lands	8,000.00	8,385.58	8,000.00
National Forest Reserve	3,279.62	3,279.62	3,000.00
Reimbursement a/c Old Age Assistance		381.08	
From Local Sources Except Taxes:			
Dog Licenses	300.00	372.50	300.00
Business licenses, permits and filing fees	9.00	5.00	10.00
Rent of Town Hall and other buildings	200.00	320.00	200.00
Interest Received on Taxes and Deposits	200.00	569.56	200.00
Income of Departments:			
Highway, including rental of equipment	500.00	1,531.03	500.00
Gas Tax refund	300.00	201.60	300.00
Insurance reimbursements		80.50	
Alfred Lowd, collector		447.19	
Pistol permits	20.00	12.00	12.00
Building Registration	25.00	39.00	25.00
Temporary loan		40,000.00	
Motor Vehicle Permit fees	12,000.00	13,976.82	13,000.00

Bartlett School District	3,000.00
Head Tax reimbursement	26.75
Gasoline sold State	484.25

**From Local Taxes Other Than
Property Taxes:**

Poll Taxes — regular at \$2	868.00	906.00	900.00
National Bank Stock Taxes	230.30	200.30	200.00
Yield Taxes	3,312.00	3,820.70	2,500.00
	<hr/>	<hr/>	<hr/>
	\$39,790.66	\$88,586.22	\$37,947.00

PURPOSES OF EXPENDITURES	Appropri- ations Previous Year 1969	Actual Expenditures Previous Year 1969	Estimated Expend- itures Ensuing Year 1970
General Government:			
Town Officers' Salaries	\$3,325.00	\$3,325.00	\$3,350.00
Town Officers' Expenses	4,400.00	4,387.47	5,000.00
Election and Registration expenses	600.00	405.58	800.00
Blue Cross		54.24	295.00
Expenses Town Hall and other town buildings	6,000.00	5,785.52	6,500.00
Town Clerk credits and reimbursement		1,258.00	
Employees' Retirement and Social Security	1,000.00	1,208.98	1,300.00
Tax Collector credits and reimbursement		178.50	
Protection of Persons and Property:			
Police Department	1,000.00	2,235.65	3,000.00
Fire Department	1,000.00	775.10	1,000.00
Moth Exterm. — Blister Rust and Care of Trees	125.00		
Insurance	1,500.00	1,830.40	1,800.00
Rescue Squad	800.00	1,527.00	1,300.00
Glen Volunteer Fire Co.	1,000.00	1,000.00	
Damages and Legal expenses	100.00		100.00
Civil Defense	100.00		100.00
Health:			
Health Dept., including hospitals and ambulance	3,192.00	3,192.00	4,000.00
Vital Statistics	50.00	25.20	50.00
Tramps	15.00	7.50	15.00
Town Dump	1,352.00	1,352.00	1,352.00

Highways and Bridges:			
Town Maintenance—summer	12,500.00	14,907.92	15,000.00
Town Maintenance—winter	13,500.00	13,121.34	14,000.00
Carroll County Mental Health	400.00	400.00	500.00
General Expenses of Highway Dept.	6,000.00	4,044.03	6,000.00
Town Road Aid	468.55	1,331.21	579.85
Libraries	2,980.00	2,980.00	3,465.00
Public Welfare:			
Town Poor	3,000.00	2,560.28	3,000.00
Old Age Assistance	4,500.00	2,312.14	3,500.00
Aid to Permanently and Totally Blind	1,200.00	1,108.23	1,300.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	150.00	100.00	150.00
Aid to Soldiers and Their Families	1,000.00		1,000.00
Recreation:			
Red Cross Swimming and rink	400.00	142.50	400.00
Public Service Enterprises:			
Cemeteries	300.00	250.00	300.00
Airports	500.00	500.00	
Advertising & Regional Assoc.	600.00	600.00	750.00
Interest:			
On Temporary Loans	725.00	816.67	800.00
On Long Term Notes and Bonds	2,000.00	1,820.00	1,680.00
Highways and Bridges:			
Town Construction, Trecarten Bridge		1,970.20	
Home Health Agency	450.00	450.00	500.00
Repair Dyke		1,145.00	
Taxes bought by Town		6,074.62	
Reconstruction Road by powerhouse		4,698.50	
Lower Bartlett Water Precinct		11,600.00	
New Equipment	6,500.00	7,150.00	3,000.00
Payments on Principal of Debt:			
Temporary Loan		40,000.00	
Long Term Notes	4,000.00	4,000.00	4,000.00
Payment to Capital Reserve Funds			
Highway Tax Map	50.00	50.00	3,000.00
Head Taxes		1,902.00	
County Taxes	14,668.98	14,668.98	16,000.00
School Taxes	173,942.43	172,120.56	205,610.00
Total Expenditures	\$275,393.96	\$341,372.32	\$314,496.85

SELECTMEN'S REPORT

STATE OF NEW HAMPSHIRE TAX COMMISSION

Concord 03301
November 28, 1969

Selectmen of Bartlett
c/o David Y. Taylor, Chr.
Kearsarge, New Hampshire 03847

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1969 taxes on the basis of the following figures:

Net Assessed Valuation \$5,970,360.00

Taxes Committed to Collector:

Property Taxes Assessed—Town	\$238,814.40
—Precinct	11,729.92
	<hr/>
Gross Property Taxes Assessed	250,544.32
Less: Est: War Service Tax Credits	5,310.00
	<hr/>
Net Property Tax Commitment	245,234.32*
Poll Taxes	868.00
National Bank Stock Taxes	230.30
	<hr/>
	\$246,332.62

Tax Rate — Town	\$4.00
— Precinct	1.16

*The amount of property tax commitment is subject to adjustment by reason of an increase or decrease in War Service Tax Credits which may result based on the above approved rate.

Revenue from Yield Sources has been increased to \$3,312.00, the normal yield tax as reported on your 1969 Certification of Yield Taxes Assessed.

The School Tax has been approved at \$173,942.43 in accordance with our notification to the school board, a copy of which is enclosed. With Overlay set in the amount of \$3,701.10 the above approved rates result. We also enclose a copy of the third page of the Statement of Appropriations for your file.

Very truly yours,
STATE TAX COMMISSION
Lawton B. Chandler
Commissioner

SUMMARY OF INVENTORY OF VALUATION

Land — improved and unimproved	\$1,440,605.00
Buildings	4,084,270.00
Factory buildings	35,200.00
Public Utilities — Electric	251,200.00
House Trailers, Mobile Homes & Travel Trailers assessed as Personal Property, 25	37,200.00
Stock in Trade of Merchants	72,600.00
Stock in Trade of Manufacturers	4,450.00
Boats and Launches, 1	200.00
Neat Stock — Cows, 6	900.00
Gasoline Pumps and Tanks	8,450.00
Road Building and Construction Machinery	38,185.00
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Total Valuation Before Exemptions Allowed	\$5,973,260.00
Blind Exemptions	\$2,000.00
Neatstock Exemptions	900.00
	<hr/>
Total Exemptions Allowed	\$2,900.00
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Net Valuation on which Tax Rate is computed	\$5,970,360.00

LOWER BARTLETT WATER PRECINCT

Land — improved and unimproved	\$197,230.00
Buildings	809,670.00
Public Utilities — Electric	4,300.00
Stock in Trade of Merchants	1,000.00
	<hr/>
Total Valuation Before Exemptions Allowed	1,012,200.00
Blind exemptions	1,000.00
	<hr/>
Net Valuation on Which Tax Rate Is Computed	\$1,011,200.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

For the Tax Year 1969 of the Town of Bartlett

Appropriations

Town Officers' Salaries	\$ 3,325.00
Town Officers' Administrative Expenses	4,400.00
Election and Registration Expenses	600.00
Town Hall and Buildings maintenance	6,000.00
Social Security and Retirement contributions	1,000.00
Police Department	1,000.00
Fire Department	1,500.00
Blister Rust-Moth Extermination and care of trees	125.00
Insurance	1,500.00
Rescue Squad	800.00
Damages and Legal Expenses	100.00
Civilian Defense	100.00
Health Department — Hospital, \$1,500.00	
Ambulance \$1,692.00	3,192.00
Vital Statistics	50.00
Dump and garbage collection	1,352.00
Town Maintenance (summer \$12,500.00)	
(winter \$13,500.00)	26,000.00
Tramps	15.00
General Expenses of highway department	6,000.00
Town road aid	468.55
Libraries	2,980.00
Old Age assistance	4,500.00
Public Relief (Town poor, \$3,000.00)	
(Veterans' Aid \$1,000.00)	4,000.00
Memorial Day, Vet. Assoc., Old Home Day	150.00
Red Cross and Rink	400.00
Cemeteries	300.00
Airports	500.00
Advertising and Regional Associations	600.00
Aid to permanently and totally disabled	1,200.00
Interest on temporary loans	725.00
New Equipment	6,500.00
Payment on Debt (Principal \$4,000.00)	
(Interest, \$2,000.00)	6,000.00
Tax Map	50.00
Carroll County Community Services	400.00
Home Health Agency	450.00
Glen Volunteer Fire Department	1,000.00
Total Town Appropriation	<hr/> \$87,282.55

Less: Estimated Revenues and Credits

Interest and Dividends Tax	5,050.30
Railroad Tax	2,413.12
Savings Bank Tax	361.67
Meals and Rooms Tax	2,721.65
Reimbursement a/c State and Federal lands	8,000.00

Revenue from Yield Tax Sources	3,312.00	
Interest Received on Taxes and Deposits	200.00	
Business Licenses, Permits and Filing Fees	9.00	
Dog Licenses	300.00	
Motor Vehicle Permit Fees	13,300.00	
Rent of town property and equipment	700.00	
Permits	20.00	
Building registration	25.00	
National Bank Stock Taxes	230.30	
Poll Taxes at \$2.00 (1969 Warrant), 434	868.00	
Surplus	5,000.00	
Other Revenue:		
National Forest Reserve	3,279.62	
Gas tax refund	300.00	
Town of Jackson	500.00	
Total Revenues and Credits	<u>\$46,090.66</u>	
Net Town Appropriations		\$ 41,191.89
Net School Appropriations		173,942.43
County Tax Assessment		<u>14,668.98</u>
Total of Town, School and County		<u>\$229,803.39</u>
Add: War Service Tax credits		5,292.00
Add: Overlay		<u>3,719.10</u>
Property Taxes to Be Raised		<u>\$238,814.40</u>

TAXES TO BE COMMITTED TO COLLECTOR

Gross Property Taxes	\$238,814.40	
Gross Precinct Taxes	11,729.92	
Total	<u>\$250,544.32</u>	
Less: w/Serv. Tax Cr.	5,292.00	
Net Property Taxes	<u>-----</u>	\$245,252.32
Add: 1969 Poll Taxes at \$2.00	868.00	
Add: National Bank Stock taxes	230.30	
Total Tax Commitment	<u>-----</u>	\$246,350.62
Tax Rates:		
Town	\$ 4.00	
Precinct	1.16	

LOWER BARTLETT WATER PRECINCT

Valuation	\$1,011,200
Net Appropriations	11,600.00
Taxes	11,729.92
Rate	1.16

COMPARATIVE STATEMENT

Title of Appropriation	Approp.	Receipts & Reimb.	Total Available	Expendi- tures	Balance	Overdrafts
Town Officers' Salary	\$3,325.00		\$3,325.00	\$3,325.00		
Town Officers' Expenses	4,400.00		4,400.00	4,387.47	12.53	
Election and Registration	600.00		600.00	405.58	194.42	
Town Hall and other buildings	6,000.00	\$120.00	6,120.00	5,785.52	334.48	
Social Security	1,000.00		1,000.00	1,208.98		\$208.98
Police Department	1,000.00		1,000.00	2,235.65		1,235.65
Fire Department	1,500.00		1,500.00	775.10	724.90	
Blister Rust	125.00		125.00		125.00	
Insurance	1,500.00	80.50	1,580.50	1,830.40		249.90
Rescue Squad	800.00	575.00	1,375.00	1,527.00		152.00
Tramps	15.00		15.00	7.50	7.50	
Damages & Legal Expenses	100.00		100.00		100.00	
Civil Defense	100.00		100.00		100.00	
Hospital	1,500.00		1,500.00	1,500.00		
Vital Statistics	50.00		50.00	25.20	24.80	
Dump	1,352.00		1,352.00	1,352.00		
Summer Maintenance	12,500.00	685.25	13,185.25	14,907.92		1,722.67

Winter Maintenance	13,500.00	731.60	14,231.60	13,121.34	1,110.26
General Expenses of Highways	6,000.00		6,000.00	4,044.03	1,955.97
Libraries	2,980.00		2,980.00	2,980.00	
Town Poor	3,000.00		3,000.00	2,560.28	439.72
Old Age Assistance	4,500.00	381.08	4,881.08	2,312.14	2,568.94
Aid to Disabled	1,200.00		1,200.00	1,108.23	91.77
Memorial Day	150.00		150.00	100.00	50.00
Aid to Soldiers and families	1,000.00		1,000.00		1,000.00
Red Cross and skating rink	400.00		40.00	142.50	257.50
Cemeteries	300.00		300.00	250.00	50.00
Airport	500.00		500.00	500.00	
Regional Association	600.00		600.00	600.00	
Temporary loan interest	725.00		725.00	816.67	91.67
Interest, long term note	2,000.00		2,000.00	1,820.00	180.00
Tax Map	50.00		50.00	50.00	
New Equipment (truck)	6,500.00		6,500.00	7,150.00	650.00
Carroll County Mental Health	400.00		400.00	400.00	
Home Health Agency	450.00		450.00	450.00	
Glen Fire Department	1,000.00		1,000.00	1,000.00	
Ambulance Services	1,692.00		1,692.00	1,692.00	
Long term note	4,000.00		4,000.00	4,000.00	
	<u>\$86,814.00</u>	<u>\$2,573.43</u>	<u>\$89,387.43</u>	<u>\$84,370.51</u>	<u>\$9,327.79</u>
Balance					<u>4,310.87</u>
					<u>5,016.92</u>

FINANCIAL REPORT

Fiscal Year Ended December 31, 1969

BALANCE SHEET

ASSETS

Cash in hands of treasurer	\$6,600.91	
Capital Reserve Funds:		
Tax Map Fund	2,803.97	
Fire Department, equipment replacement fund	5,210.41	
Accounts Due to the Town		
Due from State:		
(a) Joint Highway Construction Accounts		
unexpended bal. in State Treasury	3,171.44	
(b) Gas sold to State	277.29	
(c) Road Toll refund	205.17	
Other bills due Town:		
Tar	450.00	
Unredeemed Taxes:		
(a) Levy of 1968	3,430.56	
(b) Levy of 1967	521.57	
(d) Previous Years	18.40	
Uncollected Taxes:		
Levy of 1969	132,233.66	
State Head Taxes—Levy of 1969	515.00	

Total Assets		\$155,438.38
Excess of liabilities over assets (Net Debt)		9,154.03

Grand Total		\$164,592.41
Net Debt — December 31, 1968	\$13,078.62	
Net Debt — December 31, 1969	9,154.03	
Decrease of Debt	\$3,924.59	
State purpose for which debt was created: River St. Bridge		

LIABILITIES

Accounts Owed by the Town:	
Bills outstanding: Blue Cross-Blue Shield	12.08
Industrial Development	650.00
Bartlett—Hart's Location perambulating line	500.00
Skating Rink	257.50
Due to State:	
(a) State Head Taxes — 1969	
(Uncollected \$515.00) (Collected—not remitted	
to State Treasurer \$867.00)	1,382.00
(b) Yield Tax—Bond and Debt Retirement	
(Uncollected \$25.70) (Collected—not remitted	
to State Treas. \$636.88)	662.58
Due to School Districts: Balance of School Tax	101,942.43

State and Town Joint Highway Construction		
Accounts:		
Unexpended balance in State Treasury	3,171.44	
Capital Reserve Funds: (Offsets similar Asset account)		
Tax Map Fund \$2,803.97; Fire Dept, replacement fund \$5,210.41	8,014.38	
Long Term Notes Outstanding:		
River Street Bridge	48,000.00	
	<hr/>	
Total Liabilities		\$164,592.41

UNIFORM CLASSIFICATION

RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)		
Property Taxes, current year 1969	\$112,907.46	
Poll Taxes—current year 1969	740.00	
National Bank Stock Taxes, 1969	200.30	
Yield Taxes, 1969	3,820.70	
State Head Taxes at \$5, 1969	2,325.00	
Total Current Year's Taxes collected and remitted		\$119,993.46
Property Taxes and Yield Taxes—previous years		130,629.65
Poll Taxes, previous years		166.00
State Head Taxes at \$5, previous years		580.00
Interest received on taxes		569.56
Penalties on State Head Taxes		70.00
Tax sales redeemed		4,605.43
From State:		
Interest and dividends tax		5,050.30
Railroad tax		2,413.12
Savings Bank Tax		361.67
Reimbursement a/c State and Federal Forest lands		8,385.58
National forest reserve		3,279.62
Head Tax reimbursement		26.75
Reimbursement a/c Motor Vehicle Road Toll		201.60
Reimbursement a/c Old Age Assistance		381.08
Gasoline sold State		484.25
Meals and Rooms Tax		2,721.65
From Local Sources, Except Taxes:		
Dog Licenses		372.50
Business licenses, permits and filing fees		5.00
Rent of town property		320.00
Income from highway dept		1,531.03
Motor vehicle permits (1968—\$198.86) (1969—\$13,777.96)		13,976.82
	<hr/>	
Total Current Revenue Receipts		\$296,125.07

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	\$40,000.00
Insurance adjustments	80.50
Pistol permits	12.00

Alfred Lowd, Collector	447.19	
Bartlett School District	3,000.00	
Building registration	39.00	
Total Receipts Other than Current Revenue		43,578.69
Total Receipts from All Sources		\$339,703.69
Cash on hand January 1, 1969		8,269.47
Grand Total		\$347,973.23

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$3,325.00
Town officers' expenses	4,387.47
Election and registration expenses	405.58
Town Clerk credits and reimbursement	1,258.00
Expenses town hall and other town bldgs.	5,785.52
Tax Collector's credits and reimb.	178.50

Protection of Persons and Property:

Police department	2,235.65
Tramps	7.50
Fire Department, including forest fires	775.10
Rescue Squad	1,527.00
Volunteer Fire Company	1,000.00
Insurance	1,830.40

Health:

Health department, including hospitals and ambulance	3,192.00
Vital Statistics	25.20
Carroll County Mental Health Serv.	400.00
Town Dump	1,352.00

Highways and Bridges:

Town Road Aid	1,331.21
Town Maintenance (summer \$14,907.92) (winter — \$13,121.34)	28,029.26
Repair of dyke	1,145.00
General Expenses of Highway Dept.	4,044.03

Libraries	2,980.00
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Public Welfare:

Old Age Assistance	2,312.14
Town poor	2,560.28
Aid to permanently and totally disabled	1,108.23

Patriotic Purposes:

Memorial Day, Veterans' Associations	100.00
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Recreation:

Red Cross swimming and rink	142.50
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Public Service Enterprises:

Home Health Agency	450.00
Cemeteries	250.00
Airports	500.00

Unclassified:	
Blue Cross	54.24
Advertising and Regional Associations	600.00
Taxes bought by town	6,074.62
Employees' Retirement and Social Security	1,208.98
	<hr/>
Total Current Maintenance Expenses	\$80,575.41
Interest:	
Paid on temporary loans in anticipation of taxes	816.67
Paid on long term notes	1,820.00
	<hr/>
Total Interest Payments	2,636.67
Outlay for New Construction, Equipment and Permanent Improvements:	
Highways and Bridges—Town construction	
Trecarten Bridge	1,970.20
Reconstruction road by powerhouse	4,698.50
New equipment — truck	7,150.00
	<hr/>
Total Outlay Payments	113,818.70
Indebtedness:	
Payments on temporary loans in anticipation of taxes	40,000.00
Payments on long term notes	4,000.00
Payments to capital reserve fund—tax map	40.00
	<hr/>
Total Indebtedness Payments	44,040.00
Payments to Other Governmental Divisions	
State Head Taxes paid State Treasurer (1969—\$1,237.50) (prior yrs.—\$664.50)	1,902.00
Taxes paid to County	14,668.98
Payments to precincts	11,600.00
Payments to School Districts (1968 Tax—\$100,120.56) (1969 Tax—\$72,000.00)	172,120.56
	<hr/>
Total Payments to Other Governmental Divisions	200,291.54
	<hr/>
Total Payments for all Purposes	\$341,372.32
Cash on hand December 31, 1969	6,600.91
	<hr/>
Grand Total	\$347,973.23
SCHEDULE OF TOWN PROPERTY	
Town hall, lands and buildings	\$27,000.00
Furniture and equipment	2,500.00
Library, furniture and equipment	600.00
Fire Department	3,500.00
Highway department, lands and buildings	10,000.00
Equipment	25,000.00
Materials and supplies	1,000.00
Schools, lands and buildings	100,000.00
Equipment	6,000.00
All lands and buildings acquired through Tax collector's deeds	4,200.00
	<hr/>
Total	\$179,800.00

TOWN CLERK'S REPORT

1968 Auto Permits	\$ 198.86	
1969 Auto Permits	13,777.96	
Filing Fees	5.00	
Dog Licenses	372.50	
Building permits	39.00	
	<hr/>	
Total		\$14,393.32
Paid to Town Treasurer		\$14,393.32

Lower Bartlett Water Precinct

Fiscal Year Ended December 31, 1969

BALANCE SHEET

ASSETS

Cash on hand, General Fund	\$290.11	
Capital Reserve Fund	895.36	
Amount due to precinct from town	11,000.00	
	<hr/>	
Total Assets		\$12,185.46
Excess of liabilities over assets (net debt)	-----	34,703.50
		<hr/>
Grand Total		\$46,888.96

LIABILITIES

Bills owed by precinct	\$4,000.00	
Capital Reserve Funds	895.36	
Notes Outstanding — S14	5,000.00	
No. 2479	35,573.53	
Interest	1,420.07	
	<hr/>	
Total Liabilities		\$46,888.96
		<hr/>
Grand Total		\$46,888.96

SCHEDULE OF PRECINCT PROPERTY

Reservoir	\$10,000.00
Water Main, Hydrants, etc., 3 miles at \$5.00 per foot	79,200.00
Chlorinator	3,375.45
Land and building	3,000.00
	<hr/>
Total Valuation	\$95,575.45

RECEIPTS AND PAYMENTS

Receipts	
Current Revenue: from taxes	\$10,793.10
Other:	200.00
	<hr/>
Total Receipts from All Sources	\$10,993.10
Cash on hand at beginning of year	363.22
	<hr/>
Grand Total	\$11,356.32

Payments		
Current Maintenance Expenses:		
Labor	\$100.00	
Supplies	293.29	
Maintenance	5,771.60	
Miscellaneous	256.37	
Total Current Maintenance expenses		\$6,421.26
Interest paid		1,497.51
Outlay, new construction & equip.		934.95
Indebtedness — payment on notes	\$2,212.49	
	<hr/>	
Total indebtedness payments		2,212.49
		<hr/>
Total Payments for All Purposes		\$11,066.21
Cash on hand at end of year		290.11
		<hr/>
Grand Total		\$11,356.32
OPAL EASTMAN, Treasurer		

TRUST FUNDS

For Fiscal Year Ended December 31, 1969

Bartlett Cemetery Petrie Fund	\$ 45.04	
Martha Jane Chesley Cemetery Fund	389.43	
Harry P. Nichols Cemetery Fund	718.22	
Elizabeth McCotter Cemetery Fund	735.57	
Parkman Drown Cemetery Fund	767.53	
John F. Rogers Cemetery Fund	718.93	
Thomas Sutor Cemetery Fund	74.53	
Survey and Tax Map Fund	2,803.97	
Fire Dept. Capital Reserve Fund	5,210.41	
	<hr/>	
Total		\$11,463.63

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1969

Dr.

Taxes Committed to Collector:		
Property Taxes	\$245,252.32	
Poll Taxes	868.00	
National Bank Stock Taxes	200.30	
	<hr/>	
Total Warrant		\$246,320.62
Yield Taxes		3,975.50
Added Taxes:		
Property taxes	368.00	
Poll Taxes	74.00	
	<hr/>	
		442.00
		<hr/>
Total Debits		\$250,738.12

Cr.

Remittances to Treasurer:		
Property Taxes	\$112,907.46	
Poll Taxes	740.00	
National Bank Stock Taxes	200.30	
Yield Taxes	3,820.70	
	<hr/>	
		\$117,668.46
Abatements:		
Property Taxes	790.00	
Poll Taxes	46.00	
	<hr/>	
		836.00
Uncollected Taxes — as per Collector's		
List:		
Property Taxes	\$131,922.86	
Poll Taxes	156.00	
Yield Taxes	154.80	
	<hr/>	
		132,233.66
		<hr/>
Total Credits		\$250,738.12

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1968

Dr.

Uncollected Taxes—as of January		
1, 1969		
Property Taxes	\$128,715.05	
Poll Taxes	188.00	
Added Taxes	2,775.60	
	<hr/>	
		\$131,678.65
Interest Collected During Fiscal Year		
Ended December 31, 1969	404.13	
	<hr/>	
Total Debits		\$132,082.78

Cr.		
Remittances to Treasurer During Fiscal		
Year Ended Dec. 31, 1969:		
Property Taxes	\$130,629.65	
Poll Taxes	166.00	
Interest collected during year	404.13	

		\$131,199.78
Abatements Made During Year:		
Property Taxes	\$861.00	
Poll Taxes	22.00	

		883.00

Total Credits		\$132,082.78

**SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1969**

Dr.		
State Head Taxes Committed to Collector:		
Original Warrant	\$2,760.00	
Added Taxes	230.00	

Total Commitment		\$2,990.00
Penalties Collected	12.00	

Total Debits		\$3,002.00
Cr.		
Remittances to Treasurer:		
Head Taxes	\$2,325.00	
Penalties	12.00	

		\$2,337.00
Abatements	150.00	
Uncollected Head Taxes—as per Collector's list	515.00	

Total Credits		\$3,002.00

**SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1968**

Dr.		
Uncollected Taxes as of January 1, 1969		
	\$590.00	
Added Taxes during 1969	45.00	
Penalties collected during 1969	58.00	

Total Debits		\$693.00
Cr.		
Remittances to Treasurer During 1969		
Head Taxes	\$580.00	
Penalties	58.00	

		\$638.00
Abatements during 1969	55.00	

Total Credits		\$693.00

SUMMARY OF TAX ACCOUNTS
AS OF DECEMBER 31, 1969

Dr.					
Tax Sale on Account of Levies of					
	1968	1967	1966	1965	1964
(a) Taxes sold to Town during current fiscal year	\$6,106.88				
(b) Balance of unredeemed taxes— Jan. 1, 1969		2,618.24	104.11	552.42	18.40
Interest collected after sale	29.62	135.81			
Total Debits	\$6,136.50	\$2,754.05	\$104.11	\$552.42	\$18.40

Cr.					
Remittances to Treasurer during year	\$2,645.94	\$2,124.92			
Deeded to Town during year	60.00	107.56	104.11	552.42	
Unredeemed Taxes—at close of year	3,430.56	521.57			18.40
Total Credits	\$6,136.50	\$2,754.05	\$104.11	\$552.42	\$18.40

UNREDEEMED TAXES FROM TAX SALES
ON ACCOUNT OF LEVIES OF

	1968	1967	1964
Davis, Rosie, heirs	\$ 28.00	\$	\$
Eastman, Everett and Opal	61.10		
Johnson, Aron and Elaine	169.85		
Luke, Jeannette	496.03		
MacDonald, M. heirs	508.03		
Mannion, Richard	98.62		
McReel, Albert and Anne		507.61	
Drew, James F. and Margaret			18.40
Luke, John D. and Ardith	7.70		
Zack, William Jr.	215.52		
Brown, Howard	28.00	13.96	
Day, Robert T.	12.00		
Abrahamson, Dr. Albert C.	73.75		
White Mt. Acceptance Corp.	73.75		
Guptill, Hope	73.75		
Morrill, Nathan	169.85		

Gill, Henry C.	169.85		
Hill, Harold	37.14		
Dustin, Cecila	36.30		
Gibson, Robert	133.26		
Thatcher, Earl	142.38		
Carr, Charles	60.65		
Wyatt, John	668.60		
Shaw, Construction	18.95		
Shaw Construction	27.98		
Shaw Construction		119.50	
	<u>\$3,430.56</u>	<u>\$ 521.57</u>	<u>\$ 18.40</u>

I hereby certify that the above list, showing the name and amount due from each delinquent taxpayer as of December 31, 1969, on account of the tax levies of 1968, 1967, 1964 is correct to the best of my knowledge and belief.

FRANKLIN H. GEORGE
Tax Collector

AUDITOR'S CERTIFICATE

January 19, 1970

This is to certify that I have audited the books vouchers, bank statements and other financial records of the Treasurer, Tax Collector, and Town Clerk of Bartlett and find them correct in all respects.

PAULINE R. GARDNER
Auditor

TREASURER'S REPORT

1969

Arthur Harney, Town Clerk:

Motor Vehicle Fees	\$13,976.82	
Dog Licenses	372.50	
Filing Fees	5.00	
Building permits	39.00	
	<hr/>	
Town Clerk's receipts		\$14,393.32

Franklin George, Tax Collector:

1967 Tax Sales Redeemed	\$1,989.11	
Interest	135.81	
1968 Tax Sales Redeemed	2,616.32	
Interest	29.62	
Property Tax	130,629.65	
Interest	404.13	
Poll	166.00	
Head Tax	580.00	
Head Tax penalties	58.00	
1969 Property Tax	112,907.46	
Poll Tax	740.00	
Yield Tax	3,820.70	
National Bank Stock	200.30	
Head Tax	2,325.00	
Head Tax Penalties	12.00	
	<hr/>	
Tax Collector's Receipts		\$256,614.10

Miscellaneous Receipts:

Rent of hall	\$ 280.00
Rent of Stillings property	40.00
Insurance on Stillings property	17.50
Pistol Permits	12.00
Alfred Lowd, Collector	447.19
North Conway Loan & Banking Co.	40,000.00
A. D. Davis & Son., overpayment	61.00
A. D. Davis & Son, dividend	2.00
Bartlett School District, reimb. last year's adv.	3,000.00
Highway Department, reimb.	299.43
Town of Jackson, truck hire	1,231.60
Gasoline tax refund	201.60
Head Tax reimb, 1968	26.75
Gasoline sold to State	484.25

Old Age recovery	381.08	
Interest and dividends tax	5,050.30	
Railroad Tax	2,413.12	
Savings Bank Tax	361.67	
Rooms and Meals tax	2,721.65	
Receipts White Mt. National Forest	3,279.62	
Reimb. State and Federal Forest Tax	8,385.58	
		<hr/>
Miscellaneous Receipts		\$68,696.34
		<hr/>
Total Receipts		\$339,703.76
Bank balance, January 1, 1969	\$ 8,269.47	
Receipts, 1969	\$339,703.76	
		<hr/>
Total		\$347,973.23
Less Expenditures, 1969		\$341,372.32
		<hr/>
Cash on hand December 31, 1969		\$ 6,600.91

PAUL I. TAYLOR, Treasurer

DETAILED STATEMENT OF PAYMENTS

WINTER MAINTENANCE

George Drew, labor	\$2,834.50	
Harold Bickford, Jr., labor	1,533.00	
Grover Garland, labor	2,296.00	
George Drew, Jr., labor	458.00	
Berlin Tire Co., tires	212.35	
Conway Supply	15.43	
R. C. Hazelton Co., small parts, tools	179.04	
R. C. Hazelton Co., plow wing Hough	335.00	
Texaco	1,131.43	
James Howard, gas, supplies	44.40	
Grant Shell	48.19	
Bailey Auto, parts and supplies	76.58	
State Line Garage, welding	21.00	
International Salt	2,447.37	
Redstone Auto Salvage, angle iron	9.00	
Roger Bragdon, tire chains	421.40	
J. R. Illsley, Jr., equipment repair	211.50	
James Drew, labor	56.00	
Levi Hill, labor	48.00	
Daniel Drew, Jr., tractor	73.00	
Fred Hill, bulldozer	25.00	
J. Foster Foley, sand	46.00	
D. K. Howard, gravel	11.25	
Isaacson Structural Steel, plow part repair	66.05	
Leon Costello, winter tires	533.93	
		<hr/>
		\$13,133.42

SUMMER MAINTENANCE

George Drew, labor	\$3,708.50
Grover Garland, labor	3,256.44
Harold Bickford, Jr., labor	150.00
George Drew, Jr., labor	1,882.00
L. M. Pike & Son., Inc.	617.62
G. L. Howard, gravel	496.80
Texaco	1,100.06
Shell Station, supplies	19.05
Trimount Bituminous, asphalt	2,174.51
Conway Supply	90.48
Bailey Auto	18.77
Arthur Lynch, compressor	147.00
D. K. Howard, gravel	12.00
Thomas Russell, mowing shoulders	375.00
James Howard, kero	42.11
B. J. Foley, sand	105.00
F. George, wedges	3.00
Harry Mason, dynamiting	20.00
Charles Ferguson, fittings	29.59
James Drew, labor	60.00
Hibbert Drew, labor	66.00
Del Chemical Corp., weed killer	527.49
R. C. Hazelton, Inc., bolts	6.50

\$14,907.92

GENERAL EXPENSES OF HIGHWAYS

Rines' Garage, truck parts and repairs	\$362.68
Bailey Auto, tools, cutting torch, parts, supplies,	1,215.57
White Mt. Power Co., traffic signal	58.26
Berling Spring	43.09
N. H. Explosives & Machine Co., pump exchange	84.55
N. E. Metal Culvert Co.	1,930.14
Grant Shell, supplies	24.85
Lewiston Welding, gas	13.31
Conway Supply, misc. supplies	44.74
Ross' Express	3.95
Sanborn's Market	5.48
State Line Garage, welding	12.00
Panbro Sales, road signs	78.16
McGraw's Garage, truck window	24.80
Treasurer State of N. H., road signs	67.00
Texaco, grease	64.95
James Howard, supplies	6.00
North Country Property Service, extinguisher	4.50

\$4,404.03

EXPENSES TOWN HALL AND OTHER TOWN BUILDINGS

Northern Insulation Co.	\$2,790.70
James Howard, oil	
Town Hall	963.73
Town Garage	218.40
White Mountain Power Co.	308.59

New England Tel. & Tel. Co.	241.45
Vernon Smith, oil	5.00
N. H. Labor Dept., boiler inspection	2.00
Grant's Red & White, cleaning supplies	7.73
Reporter Press, Town Reports	639.00
White Horse Equipment Co., mower	75.50
Fred Washburn, plumbing repairs	6.00
White Mountain Incinerator Service	24.25
Robert Howard, mowing	45.00
Burton Patch, pump, repairs	250.61
Payson 7. Bartlett, custodial	36.10
Conway Supply	29.36
Sherman Twombly, wiring garage, welder	126.10
Hellen Hayes, cleaning	16.00
	<hr/>
	\$5,785.52

INSURANCE SCHEDULE

Grange Mutual Ins., Co., municipal bldgs.	\$298.00
N. H. Insurance Co., municipal bldgs.	558.00
Grange Mutual Ins., Co., town owned bldgs.	33.00
N. H. Insurance Co., town owned bldgs.	33.00
St. Paul Fire & Marine Ins. Co. combination policy on equipment	445.40
Workmen's Compensation	463.00
	<hr/>
	\$1,830.40

POLICE DEPARTMENT

Minard Anthony	\$1,807.30
George Anthony	191.50
Roy Larsen, Jr.	194.70
Roger Anthony	4.15
Two-way radio	38.00
	<hr/>
	\$2,235.65

FIRE DEPARTMENT

E. Dinsmore, fire warden	\$29.90
Hanover Insurance Co.	59.38
Conway Supply	.90
Morton Machine Co., pump repair	132.92
Paine fire	92.00
Cedar Mt. Fire	460.00
	<hr/>
	\$775.10

LIBRARIAN'S REPORT

The book circulation for the Bartlett Public Library for 1969 was 6,968. This is an increase of 886 books over 1968. Two hundred fifty-four new books were added to the circulation. The Bookmobile visited the library four times and left a total of 1249 books.

The librarian attended five cooperative book-buying meetings. The state aid grant received for 1969 will be used to purchase the new Standard Library Catalog, Follett's Modern American Usage, Fowler's Dictionary of Modern English Usage, Onion's Oxford Dictionary of English Etymology, Browne's World's Greatest Scriptures, and Compton's Dictionary of Natural Sciences.

The library celebrated National Library Week in the spring and Children's Book Week in the fall with story hours and film programs.

The Monday night film programs for children were held again during the summer with an average of 25 in attendance. The library also conducted the "Four Thousand Footer Reading Club" for the children during the summer. Fifteen children became members and read many books during the summer. At the end of summer the members went to a very enjoyable hike up Pine Mountain in Gorham, N. H.

The financial report that accompanies this report shows a balance of \$621.62 that should be explained. The librarian submitted two large book orders with Campbell and Hall in October and November, but due to a holdup on these orders by the jobbers, these books weren't processed until the second week of January. The invoice for these books amounts to \$518.93 so that the actual balance for 1969 is \$102.69.

The proposed budget for 1970 is listed below. The \$400 item for new closet is for a proposed closet to be constructed in the downstairs basement to be used for storing the back issues of magazines and supplies. It is recommended that a library keep back issues of magazines for five years for reference purposes. Our library subscribes to 24-monthly magazines and needs much more room to store them. The present storage closet will be removed and shelves put on the wall in its place.

This year the library will be receiving the American Opinion as a gift of Mr David Taylor and the Appalachia is a gift of Mr Walter Tre-carten, Jr. Memorial books have been given in memory of Mrs Grace Garland and Douglas Eliason.

PROPOSED BUDGET FOR 1970

Salary	\$1,700.00
Books and magazines	1,100.00
New Closet, shelving	400.00
Supplies	90.00
Travel	50.00
Janitor	30.00
Insurance	35.00
Miscellaneous	10.00
Substitute	50.00
	<hr/>
Total	\$3,465.00

JEAN GARLAND, Librarian

Trustees

HILDA HOWARD
RUTH COTTER
FLORA JONES

LIBRARY TREASURER'S REPORT

Balance brought forward	\$ 90.05
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RECEIPTS

Town	\$1,380.00	
State Aid Grant, 1970	100.00	

		1,480.00
Total Receipts		\$1,570.05

EXPENDITURES

Books		
New Hampshire State Treasurer	184.41	
Doubleday	284.48	
EBSCO (magazines)	135.70	
Campbell and Hall	84.28	
H. W. Wilson	40.00	
Franklin Watts	21.61	
T. S. Dennison	16.39	
National Observer	7.00	
New Hampshire State Library	4.24	

		778.11
 Supplies		
Gaylord	86.32	
Children's Book Council	10.70	
National Library Week	7.50	

		104.52
Janitor		30.00
Travel — Librarian		16.80
Substitute		8.25
Miscellaneous		10.75

Total		948.43
Bank Balance		\$621.62

*Librarian's salary of 1,600.00 was paid directly by the town.

AUDITOR'S CERTIFICATE

This is to certify that I have examined the financial records of the Bartlett Public Library and find them correct in all respects.

PAULINE R. GARDNER,
Auditor

January 28, 1970

BARTLETT VILLAGE FIRE PRECINCT

TREASURER'S REPORT

Balance on hand January 1, 1969	\$297.34	
Total Receipts	<u>7,602.56</u>	
		\$7,899.90
Total Orders Paid	\$5,593.47	
Bank debit	<u>.50</u>	
		5,593.97
Balance on hand January 1, 1970		<u>\$2,305.93</u>

PAULINE R. GARDNER, Treasurer

O. R. BURDWOOD, Auditor

COMMISSIONERS' REPORT

Total receipts paid to Treasurer		\$7,602.56
Berlin City National Bank	2,500.00	
Employees' Liability Comp.	445.00	
Domestic rates	<u>4,657.56</u>	
		\$7,602.56

TOTAL EXPENDITURES

Water Department

Cleaning reservoir	\$ 72.00	
Labor on pipelines	381.79	
Salaries	250.00	
Office expense	60.46	
Chlorine	<u>22.00</u>	
		786.25

Fire Department

Salaries	233.00	
Insurance — firemen	59.38	
Red Network	212.43	
Supplies — fuel	<u>668.22</u>	
		1,173.03

Street Department

White Mountain Power Co.		1,409.10
--------------------------	--	----------

Park Department

Thorne Surveying	115.00	
Gary Dolley	154.00	
McSherry's Nursery	173.00	
Mowing field	<u>20.00</u>	
		462.00

	Miscellaneous	
Little League	25.00	
New Building	1,738.09	
	<hr/>	1,763.09
		<hr/>
		\$5,593.47

LIABILITIES

Berlin City National Bank		2,500.00
	Property & Capital Assets	
Fire Station and lot	2,000.00	
Land around reservoirs	500.00	
Howland lot	350.00	
G. K Howard Park lot	1,000.00	
Water system	22,000.00	
Improvements	17,000.00	
Fire apparatus	3,000.00	
New buildings	5,000.00	
Domestic rates accrued	3,118.32	
Cash on hand	2,305.93	
	<hr/>	56,274.25
Balance of assets over liabilities	\$56,274.25	
	2,500.00	
	<hr/>	\$53,774.25

(Signed)

WILLIAM J. WILBUR
JAMES E. HOWARD
RICHARD A. JONES
Commissioners of Bartlett
Village Fire District

STATEMENT OF INDEBTEDNESS

TOWN OF BARTLETT

Showing Annual Maturities of Outstanding Long Term Notes
River Street Bridge (Long-term Notes) 1967 3½%

	Original Amount	Total Annual
Maturities	\$60,000.00	Maturities
1970	4,000.00	\$4,000.00
1971	4,000.00	4,000.00
1972	4,000.00	4,000.00
1973	4,000.00	4,000.00
1974	4,000.00	4,000.00
1975	4,000.00	4,000.00
1976	4,000.00	4,000.00
1977	4,000.00	4,000.00
1978	4,000.00	4,000.00
1979	4,000.00	4,000.00
1980	4,000.00	4,000.00
1981	4,000.00	4,000.00
	<hr/>	<hr/>
	\$48,000.00	\$48,000.00

Regional Airport Report — 1969

To the Selectmen of the Area Towns:

The Directors of the Airport Authority have found 1969 to be another year of steady growth in the use of the Regional Airport. Those of you who have visited the airport during the year will have had occasion to notice the increased number of aircraft parked on or near the parking area or hangars.

The completion of the new six bay T-hangar produced \$750.00 in rent last year, although at the same time it also increased our insurance and snow removal costs. In any event, it provided a much-needed service to the flying patrons of the airport.

The Directors are still actively working with authorities towards solving the problem for at least some form of navigational device for the airport. It is planned to make further repairs to the edges of the runway where erosion will endanger the pavement unless curative steps are taken.

In addition to town appropriations and hangar rent, the authority received \$3,500 in grants from the Mulford Trust last year which enabled the Directors to pay off the balance of the T-hangar note, amounting to \$2,515.07. It should be noted that Town Appropriations, even including such net profit as we may make on the T-hangar, would not alone have been sufficient to carry our 1969 operating expenses. We are hopeful that more towns will join in appropriations for 1970.

Respectfully submitted,

EASTERN SLOPE AIRPORT AUTHORITY

1969 EASTERN SLOPE AIRPORT AUTHORITY REPORT

	1969 Expenses	1970 Budget
Telephone	\$ 151.00	\$ 150.00
Electricity	1,175.40	1,200.00
Insurance	913.00	900.00
Maintenance	392.38	400.00
Snow Removal, 1969	3,245.00	
Less reimbursed 1969	1,747.50	

	1,497.50	1,500.00
Heat	100.76	125.00
Miscellaneous	328.75	300.00
Runway repairs		500.00
	-----	-----
	\$4,558.79	\$5,075.00

Town Appropriations — 1969

Bartlett	\$500.00
Bridgton	\$500.00
Brownfield	100.00
Chatham	100.00
Fryeburg	\$1,500.00
Jackson	300.00
Lovell	500.00
Sweden	1000.00

	\$3,600.00

Program of White Mountains Region Association

1969 — (32nd Year)

Printed and distributed 270,000 folders promoting the White Mountains Region.

Received and answered in our office 7,490 inquiries from people interested in the region.

Continued to develop whitewater canoeing through canoeing programs and races held on the Androscoggin and Saco Rivers.

Proposed and established a commission representing both public and private interests to govern the summit of Mt. Washington.

Worked to restore the State of New Hampshire promotional budget.

Assisted in securing an appropriation for the Bedell Covered Bridge Park in Haverhill.

Assisted the 4-H Club program through presentation of annual awards.

Wrote 38 news releases, mainly to inform people in the region of important economic issues.

Wrote four magazine articles.

Successfully promoted more funds for better rehabilitation services for the north country.

Posted the annual Fall Foliage tours for the 21st season.

Formed a bi-state study committee to study the many proposals concerning the Connecticut River Basin.

Assisted the office of Industrial Development in securing data for industrial development.

Assisted the proposed Crawford Notch Steam Railroad with promotional work.

Went on record favoring the preservation of the Lincoln Airport and participated in meetings regarding the interstate highway in Franconia Notch.

Pioneered and promoted the concept of long distance trails for snow-mobile use.

Glen Volunteer Fire Department

Receipts

Balance, January 16, 1969	\$402.00	
Net income pumping and hauling	243.75	
Town	1,000.00	
Cost to men for badges and name plates	82.30	
Cost to men for commercial license	40.00	
Profit from raffle	192.00	
Donations from business, ski clubs, etc.	419.00	
	<hr/>	\$2,379.05

Expenses

Insurance on trucks	\$176.00	
Gas and oil for equipment	143.63	
Repairs	79.47	
New equipment	1,444.13	
Commercial licenses	40.00	
Badges and name plates	139.05	
Fire Training	41.62	
Miscellaneous	40.51	
Installation of Red Telephones	34.91	
	<hr/>	2,149.32
Balance on hand Jan. 16, 1970		<hr/> 229.73

1969 survey shows 483 homes under Glen Volunteer Fire Department protection.

Respectfully submitted,

FRANK SOULIERE, JR.
Sec. and Treas.

SCHOOL DISTRICT OF BARTLETT

Report of School Board

SCHOOL DISTRICT OFFICERS

School Board

MR. BURTON H. PATCH	Term expires 1970
MR. JAMES HOWARD	Term expires 1971
MR. PETER LIMMER, JR.	Term expires 1972

Moderator

MR. FRED. WASHBURN

Treasurer

MR. PAUL I. TAYLOR

Clerk

MRS. HELEN MALLET

Auditor

MR. DONALD B. PATCH

Superintendent of Schools

DAVID APPLETON

Assistant Superintendent of Schools

MARGARET G. STRACK

SUPERVISORY UNION STAFF

School Nurses

CATHERINE AGUERE	REBECCA P. SANBORN
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Office Staff

OLIVE L. FOLKINS	GLADYS E. SAWYER
KAY BATES	

Warrant

FOR ANNUAL MEETING OF THE BARTLETT SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Bartlett qualified to vote in District affairs:

You are hereby notified to vote for School District Officers at the Town Hall in Bartlett in said district on the 10th day of March, 1970, during the hours of 10:00 a.m. to 6:00 p.m.

ARTICLE 1. To choose a Moderator for the coming year.

ARTICLE 2. To choose a Clerk for the ensuing year.

ARTICLE 3. To choose a member of the School Board for the ensuing three years.

ARTICLE 4. To choose a Treasurer for the ensuing year.

ARTICLE 5. To choose an Auditor for the ensuing year.

Given under our hands at said Bartlett this 20th day of February, 1970.

BURTON H. PATCH

JAMES HOWARD

PETER LIMMER, JR.

School Board of Bartlett, N. H.

Warrant

FOR ANNUAL MEETING OF THE BARTLETT SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Bartlett qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in Bartlett in said district on the 10th day of March, 1970, at eight o'clock in the evening, to act upon the following subjects:

ARTICLE 1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

ARTICLE 2. To see if the district will vote to raise and appropriate sum not to exceed \$10,000.00 for the installation of Kal Wall windows, and the remodeling of the toilet areas, in the old building of the school.

ARTICLE 3. To see what sum of money the district will vote to raise and appropriate for the support of schools for payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the district.

ARTICLE 4. To transact any other business that may legally come before said meeting.

Given under our hands at said Bartlett this 20th day of February, 1970.

BURTON H. PATCH

JAMES HOWARD

PETER LIMMER, JR.

School Board of Bartlett, N. H.

SCHOOL DISTRICT OF BARTLETT

Comparative Statement of Appropriations and Expenditures

	Actual Expend- itures 1968-1969	Adopted Budget 1969-1970	School Board's Budget 1970-1971
Administration			
Salaries of District Officers	\$ 660.00	\$ 675.00	\$ 675.00
Contracted Services	95.00	195.00	225.00
Other Expenses	176.89	240.00	270.00
Instruction			
Teachers' Salaries	55,381.00	62,500.00	73,400.00
Textbooks	751.07	950.00	1,100.00
Library & A-V Materials	286.98	350.00	400.00
Teaching Supplies	1,792.01	1,800.00	2,000.00
Contracted Services	451.00	400.50	581.00
Other Expenses	471.96	725.00	750.00
Health Services	165.00	209.00	199.00
Pupil Transportation	16,209.30	17,517.20	18,897.00
Operation of Plant			
Salaries	5,400.00	5,400.00	5,900.00
Supplies	879.89	1,185.00	1,200.00
Contracted Services	68.00	100.00	100.00
Heat	3,240.01	3,800.00	3,800.00
Utilities except heat	1,609.38	1,600.00	1,730.00
Maintenance of Plant	2,296.32	2,000.00	2,000.00
Retirement	4,022.75	5,456.00	5,941.00
Insurance	1,399.25	2,860.00	2,565.00
School Lunch	4,841.01	5,230.00	5,600.00
Student Body Activities	246.76	300.00	400.00
Capital Outlay			
New Equipment	1,663.49	1,000.00	1,200.00
Debt Service			
Principal of Debt	5,000.00	5,000.00	4,000.00
Interest on Debt	1,387.50	1,200.00	1,050.00
Outgoing Transfer Accounts			
Tuition	46,149.29	53,120.00	66,000.00
Supervisory Union	4,923.31	5,604.09	6,091.00
Private Tuition	450.00	1,000.00	536.00
Total	\$160,017.17	\$180,416.79	\$205,610.00

REVENUE ITEMS

	Actual Receipts 1968-1969	Adopted Budget 1969-1970	School Board's Budget 1970-1971
Unencumbered Balance	4,893.18	2,544.36	
Revenue from Local Sources	65.00		
Revenue from State Sources			
School Building Aid	1,500.00	1,200.00	1,200.00
Sweepstakes	1,414.27	1,330.00	1,300.00
Revenue from Federal Sources			
School Lunch	1,105.41	1,400.00	1,600.00
Total	\$8,977.86	\$6,474.36	\$4,100.00
District Assessments	161,120.56	173,942.43	201,510.00
Total Appropriation	\$170,098.42	\$180,416.79	\$205,610.00

SUPERVISORY SCHOOL UNION NO. 9

Comparative Budgets

	Actual Expend- itures 1968-1969	Adopted Budget 1969-1970	Adopted Budget 1970-1971	Bartlett's Share Based on 8.84% 1970-1971
Salaries				
Superintendent	\$16,000.00	\$17,400.00	\$19,300.00	\$1,485.12
Ass't Superintendent	10,700.00	11,800.00	14,000.00	989.92
Nurse-Teacher	6,154.34	6,600.00	7,400.00	654.16
Nurse-Teacher	4,880.40	5,680.00	6,300.00	556.92
Secretary	4,482.62	4,700.00	5,200.00	459.68
Bookkeeper	4,852.82	5,200.00	5,800.00	512.72
Clerical Service			800.00	70.72
	47,070.18	51,380.00	58,800.00	4,738.24
Travel				
Superintendent	1,150.00	1,150.00	1,500.00	132.60
Ass't Superintendent	1,000.00	1,000.00	1,200.00	106.08
Nurse-Teacher	600.00	600.00	700.00	61.88
	2,750.00	2,750.00	3,400.00	300.56
Retirement				
Superintendent	2,208.54	655.00	771.00	68.16
Ass't Superintendent		488.50	643.00	56.84
Nurse-Teacher	713.85	396.00	444.00	39.25
Nurse-Teacher		312.00	378.00	33.42
Secretary	1,007.93	374.40	416.00	36.77
Bookkeeper		416.00	464.00	41.02
Clerical Service			64.00	5.66
	3,930.32	2,641.90	3,180.00	281.12
Office Supplies	1,638.08	1,200.00	1,600.00	141.44
Equipment Repairs	785.21	600.00	900.00	79.56
Conference Meetings	842.90	600.00	900.00	79.56

Central Office				
Rent	1,215.00	1,500.00	1,500.00	132.60
Heat	473.88	400.00	400.00	35.36
Lights	278.76	250.00	250.00	22.10
Telephone	1,254.04	975.00	1,000.00	88.40
Custodian	251.25	150.00	250.00	22.10
Insurance	254.00	1,021.00	1,120.00	99.00
	<u>3,726.93</u>	<u>4,295.00</u>	<u>4,520.00</u>	<u>399.56</u>
School Board,				
Teachers' Meetings	361.57	300.00	450.00	39.78
Nurse-Teacher Travel				
(Outside Union)	172.00	100.00	200.00	17.68
Audit	85.86	75.00	150.00	13.26
	<u>61,594.26</u>	<u>63,941.90</u>	<u>74,250.00</u>	<u>6,090.76</u>

Federal Programs

Title I	21,750.00	27,000.00
Title II	2,700.00	2,700.00
Title III	25,000.00	150,000.00

Total Appropriation

\$113,391.90 \$253,800.00

	Estimated Receipts 1969-1970	Estimated Receipts 1970-1971
RECEIPT ITEMS		
State Support	5,200.00	5,200.00
Federal Support	49,450.00	179,700.00
Total Receipts	<u>54,650.00</u>	<u>184,900.00</u>
Amount to Be Shared By School Districts	\$58,741.90	68,900.00

District shares for Salary of **Superintendent**: Albany, \$186.48; Bartlett, \$1,485.12; Chatham, \$78.96; Conway, \$10,103.52; Eaton, \$236.88; Freedom, \$913.92; Jackson, \$1,004.64; Madison, \$1,258.32; Tamworth, \$1,532.16.

District shares for **Ass't. Superintendent**: Albany \$125.43; Bartlett, \$998.92; Chatham, \$53.11; Conway, \$6,795.82; Eaton, \$159.33; Freedom, \$614.72; Jackson, \$675.74; Madison, \$846.37; Tamworth, \$1,030.56.

*State Share: Superintendent, \$2,500. Assistant Superintendent, \$2,700.

*Included in the salary figures, but not in percentage amounts.

SCHOOL DISTRICT OF BARTLETT, N.H.

SEPTEMBER 25
1969

ENROLLMENT STATISTICS

													ESTIMATED ENROLLMENT				
	1962				1965				1968				1970	1971	1972	1973	1974
Grades	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979
1	26	21	20	26	18	22	22	23	26	17	13	15	16				
2	22	23	20	24	25	18	22	20	23	26	17	13	15				
3	17	17	21	24	14	23	19	24	20	23	26	17	13				
4	16	17	16	21	23	9	25	20	24	20	23	26	17				
5	14	16	20	18	17	21	8	26	20	24	20	23	26				
6	14	13	14	23	18	16	20	8	26	20	24	20	23				
7	26	14	13	11	21	18	15	22	8	26	20	24	20				
8	20	22	14	13	15	20	15	17	22	8	26	20	24				
Tot. 1-8	155	143	138	160	151	147	146	160	169	164	169	158	154				
9	21	21	20	14	12	18	18	18	17	22	8	26	20				
10	24	20	22	21	12	13	16	20	18	17	22	25	26				
11	9	22	21	18	17	17	13	17	20	18	17	8	25				
12	16	10	21	23	18	17	15	17	17	20	18	20	8				
Tot. 9-12	70	73	84	76	59	65	62	72	72	77	65	79	79				
Tot. 1-12	220	216	222	236	210	212	208	232	241	241	234	237	233				

Financial Report

For Fiscal Year July 1, 1968 to June 30, 1969

RECEIPTS

Revenue from Local Sources		
Current Appropriation	\$161,120.56	
Other Revenue	65.00	
Revenue from State Sources		
School Building Aid	1,500.00	
Sweepstakes	1,414.27	
Revenue from Federal Sources		
School Lunch & Special Milk Program	1,105.41	
	<hr/>	
Total Net Receipts		\$165,205.24
Cash on Hand July 1, 1968		4,893.18
		<hr/>
Grand Total Net Receipts		\$170,098.42

Explanation of Differences Between Net Expenditures and Gross Transactions

Total Net Receipts plus Cash on hand July 1, 1968	\$170,098.42
Receipts recorded under Item 60	3,798.75
	<hr/>
Total Gross Receipts	\$173,897.17
Total Net Expenditures plus Cash on Hand June 30, 1969	\$170,098.42
Expenditures reduced by Receipts recorded under Item 60	3,798.75
	<hr/>
Total Gross Expenditures	\$173,897.17

EXPENDITURES

Administration	
Salaries for District Officers	\$ 660.00
Contracted Services	95.00
Other Expenses	176.89
Instruction	
Teachers' Salaries	55,381.00
Textbooks	751.07
Library & Audio-Visual Materials	286.98
Teachers Supplies	1,792.01
Contracted Services	451.00
Other Expenses	471.96
Health Services	165.00
Pupil Transportation	16,209.30
Operation of Plant	
Salaries	5,400.00
Supplies	879.89
Contracted Services	68.00
Heat for Buildings	3,240.01
Utilities, except Heat	1,609.38

Maintenance of Plant		
Repairs to Equipment	135.77	
Contracted Services	298.87	
Repairs to Buildings	1,861.68	
Fixed Charges		
Retirement and FICA	4,022.75	
Insurance	1,399.25	
School Lunch & Special Milk Program		
Federal Monies	1,231.17	
District Monies	3,609.84	
Student Body Activities	246.76	
Capital Outlay		
New Equipment	1,663.49	
Debt Service		
Principal of Debt	5,000.00	
Interest on Debt	1,387.50	
Outgoing Transfer Accounts		
Tuition	46,149.29	
Supervisory Union	4,923.31	
Private Tuition	450.00	
Total Net Expense		\$160,017.17
Cash on Hand June 30, 1969		10,081.25
Grand Total Net Expenditures		<u>\$170,098.42</u>

BALANCE SHEET

June 30, 1969

Assets		
Cash on Hand June 30, 1969	\$10,081.25	
Total assets		\$ 10,081.25
Net Debt (liabilities over assets)		30,455.64
Grand Total		<u>\$40,536.89</u>
Liabilities		
Conway School District	\$2,715.94	
White Mt. Power Co.	116.39	
N. H. Retirement System	399.16	
Conway School District	375.40	
Jackson School District	2,250.00	
Supervisory Union lunches	80.00	
Washburn	1,800.00	
Pike	800.00	
Notes and Bonds outstanding	32,000.00	
Grand Total		<u>\$40,536.89</u>

Report of School District Treasurer

Fiscal Year July 1, 1968 to June 30, 1969

SUMMARY

Cash on Hand July 1, 1968		\$ 4,893.18
Received from Selectmen		
Current Appropriation	\$164,120.56	
Revenue from State Sources	2,914.27	
Revenue from Federal Sources	1,105.41	
Received from all other Sources	871.25	

Total Receipts		\$169,011.49
Total amount available for fiscal year		173,904.67
Less School Board orders Paid		163,823.42

Balance on hand June 30, 1969		\$10,081.25

July 11, 1969

PAUL I. TAYLOR,
School District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bartlett of which the above is a true summary for the fiscal year ending June 30, 1969 and find them correct in all respects.

July 26, 1969

DONALD B. PATCH
Auditor

ENROLLMENT STATISTICS

October 1969

Name	Grade	Name	Grade
Terry Anthony	9	Barbara Ainsworth	11
Carol Brown	9	Rachel Boucher	11
Sandra Cook	9	Wendy Brown	11
Virginia Drew	9	Jerry Burke	11
Joyce Eastman	9	Nona Drew	11
Martha Garland	9	Douglas Garland	11
JoEllen Greenwood	9	Bethany Gaudette	11
George Griegel	9	Karen Grant	11
Philip Illsley	9	Becky Johnson	11
Anita Limmer	9	Candice Marcoux	11
Francis Murphy	9	Leslie Murphy	11
Timothy Oliver	9	Jean Noyes	11
Nancy Pettingill	9	Elaine Prince	11
Loren Petingill	9	Frederick Rogers	11
Ann Riley	9	Robert Schultz	11
Kenneth Teele	9	Jane Trecarten	11
Suzanne White	9	Lourde Warren	11
Karen Zack	9		

James Ainsworth	10	Donald Barnes	12
David Burdick	10	Alexander Doleno	12
Wilfred Caron	10	Kathy Drew	12
Salli-Anne Drew	10	William Forbes	12
Allen Eastman	10	Clifton Garland	12
Charles Eastman	10	Frank Graves	12
Amelia Emery	10	Michael Grigel	12
Dwight Garland	10	John Harvey	12
Janice Grigel	10	Katherine Howard	12
Paul Harvey	10	Alan Mallett	12
Timothy Hill	10	Dale Mallett	12
Marion Howard	10	Roger Marcoux	12
Lyle Kornexl	10	Stuart Nealley	12
Nancy Luken	10	Paul Noyes	12
Peter Marcoux	10	Narda Petro	12
Michael Nealley	10	Ann Russell	12
Ruth Noyes	10	Larry Tibbetts	12
Thomas Russell	10		
Richie Tibbetts	10		
Allen Zack	10		

NURSE'S REPORT

All children received the eye and ear screening test. Eye examinations were advised for four children. One child with a hearing defect, was advised to have further exams, and an operation was performed. This child is still under care.

Nineteen children in grade 1 received the Tine Tuberculosis Skin Test. No reactors were found.

Six health films were shown.

Forty-six children from grades 1, 4, and 7 received physical examinations at the Memorial Hospital.

The school in cooperation with the State Health Department, conducted a measles survey. Those children needing immunization were notified.

A pre-school vision-hearing screening program for children, ages 4 through 6, was held in May. This program was under the direction of the State Department of Health, and sponsored by the Conway Rotary Club.

The dental health program has helped us to improve our needed dental care. Very few children are not receiving regular dental care. Hopefully, our dental matching fund program may be able to furnish care for these children.

Respectfully submitted,

CATHERINE AGUERE, R.N.

SUPERVISORY SCHOOL UNION NO. 9

School Calendar

1970-1971

180 Days, 360 Sessions

	M	T	W	TH	F
SEP- TEMBER		⑥	9	10	11
(16)	14	15	16	17	18
	21	22	23	24	25
	28	29	30		

	M	T	W	TH	F
OCTOBER				1	2
(20)	5	6	7	8	9
	⑫	13	14	15	⑬
	19	20	21	22	23
	26	27	28	29	30

	M	T	W	TH	F
NOVEMBER	2	3	4	5	6
(18)	9	10	⑪	12	13
	16	17	18	19	20
	23	24	25	⑮	⑯
	30				

	M	T	W	TH	F
DECEMBER		1	2	3	4
(16)	7	8	9	10	11
	14	15	16	17	18
	21	22	⑳	㉑	㉒
	⑳	㉑	㉒	㉓	㉔

	M	T	W	TH	F
JANUARY	4	5	6	7	8
(20)	11	12	13	14	15
	18	19	20	21	22
	25	26	27	28	29

	M	T	W	TH	F
FEBRUARY	1	2	3	4	5
(14)	8	9	10	11	12
	⑮	⑯	⑰	⑱	⑲
	22	23	24	25	26

	M	T	W	TH	F
MARCH	1	2	3	4	5
(23)	8	9	10	11	12
	15	16	17	18	19
	22	23	24	25	26
	29	30	31		

	M	T	W	TH	F
APRIL				1	2
(17)	5	6	7	8	⑨
	12	13	14	15	16
	19	20	21	22	23
	⑮	⑯	⑰	⑱	⑲

	M	T	W	TH	F
MAY	3	4	5	6	7
(20)	10	11	12	13	14
	17	18	19	20	21
	24	25	26	27	28
	⑳				

	M	T	W	TH	F
JUNE		1	2	3	4
(17)	7	8	9	10	11
	14	15	⑮	17	18
	21	22	⑳		

September 8-----Meeting With All Teachers
 September 9-----Schools Open
 October 12-----Columbus Day
 October 16-----Teachers' Convention
 November 11-----Veterans' Day
 November 26-27-----Thanksgiving
 December 23-Jan. 1-----Christmas Vacation
 February 15-----Washington's Birthday
 February 22-26-----Winter Vacation
 April 9-----Good Friday
 April 26-30-----Spring Vacation
 May 31-----Memorial Day
 June 22-----Schools Close
 June 23-----Graduation (Kennett)

() Total Sessions No.
 ○ Schools Closed

TO THE SELECTMEN — in compliance with an act of Legislature passed June session 1887, requiring clerks of towns and cities to furnish a transcript of the records of births, marriages, and deaths to the municipal officers for publication in the Annual Report, I hereby submit the following:

Births Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1969.

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Mar. 9	Geraldine Louise	Edward W. Basinger	Dorothy Lee Nappe	Pennsylvania	Connecticut
Mar. 25	Laurie Ann	John Lewis Cook	Marilyn Louise Burke	Massachusetts	New Hampshire
Jan. 21	Bessie Amanda	Daniel E. Drew, Jr.	Bessie Ann Savary	New Hampshire	New Hampshire
Apr. 20	Luci Ann	Severin Peter Way	Susan Marie Grey	New Hampshire	New Hampshire
June 23	Hearther Anne	Alan Dorsey Eliason	Linda Pennett	Maryland	New Hampshire
June 26	Charles Lewis	Philip Donald Nadeau	Jane Avis Sawyer	Maine	New Hampshire
Jun. 5	Harold Charles	Levi Douglas Hill	Mary Katharine Price	New Hampshire	Vermont
July 15	Scott Carroll	Ralph Alfred Mallett	Jean Carol Kelley	New Hampshire	New Hampshire
July 26	Torin Blaine	Charles F. Lebroke, III	Shelagh A. Harriman	Massachusetts	California
Sept. 9	Harold Russell	Hilbert Aubrey Drew	Mary L. Clemens	New Hampshire	Massachusetts
12	Wilbur Clayton	George T. Garland	Dorothy M. Bickford	New Hampshire	New Hampshire
Oct. 1	Susan Coffey	Gerald Ivan James	Gail E. Coffey	New Hampshire	New Hampshire
11	Tracey Lynn	Bruce W. Hodgkins	Beverly A. MacInnis	New Hampshire	New Hampshire
18	Sherry Anne	Gary Wilson Doley	Marcia Clemens	New Hampshire	Massachusetts
Nov. 12	Cristine Elizabeth	George W. Anthony	Mary E. Ainsworth	New Hampshire	Massachusetts
12	Erik Giles	Gene Giles Chandler	Nancy K. Sheehan	Maine	Massachusetts
Dec. 16	Linda Mary	John Edward Shaw	Beverly K. Burke	Maine	New Hampshire

Marriages Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1969.

Date	Place of Marriage	Name and Surname of Groom and Bride	Age of Each	Residence of Each at Time of Marriage	Place of Birth of Each	Name, Residence and Official Station of Person by Whom Married
Jan. 11	Bartlett	James A. Torrey Viola C. Leone	42 43	Woburn, Mass. Sudbury, Mass.	Massachusetts Massachusetts	Arthur P. Harney, JP Bartlett
23	Bartlett	Alvah R. Rackley Eileen M. Gerry	53 48	South Casco, Me. South Casco, Me.	Maine Maine	Arthur P. Harney, JP Bartlett
31	Bartlett	Edward W. Basinger Dorothy L. Nappe	23 20	Bartlett Bartlett	Pennsylvania Connecticut	Arthur P. Harney, JP Bartlett
Mar. 29	Bartlett	Thomas D. Williamis Linda R. Nealley	26 22	South Portland, Me. Bartlett	Maine Maine	Marshall Stevenson, C Durham
Apr. 19	North Conway	Gene G. Chandler Nancy K. Sheehan	21 21	Bartlett Bartlett	New Hampshire Massachusetts	Alfred Daniszewski, RC North Conway
May 23	North Conway	Terry Francis Leach Karen Lee Haley	22 21	Fryeburg, Me. Bartlett	New Hampshire New Hampshire	Donald A. Nickerson, C North Conway
25	Hopkinton	Lawrence A. Roth Katherine B. McAlpine	42 28	Intervale Concord	Connecticut Connecticut	Joseph Ransmeir, JP Hopkinton
June 4	Bartlett	Daniel A. Noel Vanessa A. Deighton	23 24	North Conway Bartlett	New Hampshire London, England	Arthur P. Harney, JP Bartlett
26	Bartlett	Wayne M. Way Carolyn E. Bickford	20 28	Bartlett Bartlett	New Hampshire New Hampshire	Allen F. Hull, Jr, C Glen
July 2	Durham	James G. Howard Bernardine M. McKinney	22 41	Bartlett Londonderry	Maine Massachusetts	James A. Lawless, RC Durham, N. H.
11	Bartlett	John Rowe, Jr. Etta L. Martin	20 19	Gorham Bartlett	Maine Maine	Arthur P. Harney, JP Bartlett
Aug. 28	North Conway	James R. Ilsley, III Stephanie S. Thuotte	22 22	North Conway Massachusetts	New Hampshire New York	Donald A. Nickerson, C North Conway
Sept. 6	North Conway	David W. Dumas Virginia L. Washburn	24 24	Massachusetts New Hampshire	Massachusetts New Hampshire	Thomas C. Roden, C North Conway
12	North Conway	George H. Drew, Jr. Donna M. Reny	25 24	New Hampshire New Hampshire	New Hampshire Maine	Thomas C. Roden, C North Conway
28	Portsmouth	Klaus E. Stanner Anne K. Sherlock	30 26	Portsmouth Bartlett	Germany Mexico	John N. Feaster, C Portsmouth
Oct. 9	Conway	Russell Fish Margaret E. Trecarten	32 24	Winthrop, Mass. Bartlett	Massachusetts New Hampshire	Malcolm A. MacDuffie, C Conway
11	North Conway	Frederick M. Bannon Sandra E. Behrerrell	24 27	Bartlett Bartlett	Connecticut Massachusetts	Alfred Daniszewski, RC North Conway
24	Bartlett	David E. Way Anne M. Chesley	23 18	Bartlett Los Angeles	Massachusetts New Hampshire	Arthur P. Harney, JP Bartlett
Nov. 8	North Conway	Kenneth W. Ainsworth Ruth Allison Russell	22 19	Bartlett Bartlett	New Hampshire New Hampshire	Thomas C. Roden, C North Conway
15	Loudon	Eugene F. Brooks Jennie I. Smith	34 31	Bartlett Concord	Vermont New Hampshire	Michael Perreault, JP Concord
22	Bartlett	Stanley M. Smearer Eleanor M. Stoddard	59 45	North Conway Brockton, Mass.	New Hampshire Massachusetts	Arthur P. Harney, JP Bartlett

Deaths Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1969

Date of Death	Name and Surname of Deceased	Age			Place of Birth	Name of Father	Maiden Name of Mother
		Years	Months	Days			
Jan.	1 Reland T. Hart	74			Massachusetts	William Ross	Gertrude Eastman
Feb.	7 Myrtle Lydia Kimball	59			New Hampshire	Justin Hart	Angie Nelson
	20 Clara Loveren	84			Vermont	Clarence Hackett	
Mar.	20 Marjorie Clark	47			Biddeford, Me.	Clarence Tarr	Margaret Copeland
	16 Harold Nathaniel Ainsworth	32			New Hampshire	Harold N. Ainsworth	Avis Adams
	21 Carrie Perkins	86			New Hampshire	Charles Dolloff	Agnes Dodds
	25 Joseph M. Monahan	93			Canada	John Monahan	Rebecca Machell
	31 Charles Edward Houghton	84			Massachusetts	Charles E. Houghton	Jessie St. Clair
Apr.	12 Louis P. Barker	43			Ohio	Edward Barker	Augustus
	26 Nellie May Young	77			New Hampshire	C. J. Littlefield	Nellie Nurand
May	18 Alexander Fred MacDonald	80			Nova Scotia	John MacDonald	Isabelle MacDonald
Jun.	17 Grace Adelina Bean	74			New York	Abel Bowen	Ruby Blackburn
	28 Earle Frank Whitcher	80			New Hampshire	Edward Whitcher	Elizabeth Avery
Aug.	22 Ernest E. Bean	70			Maine	Lemuel Bean	Grace Irish
Sept.	7 Jesse M. Hatch, Jr.	19			New Hampshire	Jesse M. Hatch	Merlene Locke
Oct.	2 Baby Boy Garland	89		2 days	Hanover	Roger L. Garland	Jacqueline Forcier
	12 Perley Johnson	74			Maine	Will Johnson	Mary E. Johnson
	15 Martha Ella Knight	74			Conway	Frank Boynton	Nellie Annis
Nov.	3 Elywood (Bill) Towle	77			New Hampshire	Harris Towle	Agnes Muir
	22 Douglas Bruce Eliason	18			Maryland	Alan Eliason	Elizabeth Dorsey
	27 Joseph Thomas Eldridge	82			Whitefield, N. H.	Joseph T. Aldridge, Sr.	Annie Byatt
Dec.	16 Alcide D. Fisher	62			New Hampshire	Ernest Fisher	Philomena Poisson
	26 Leon Roberts	61			New Hampshire	Eugene Roberts	Eunice Littlefield
	21 Robert Russell Moody	79			Maine	Russell Moody	Eunice Bennett

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages, and deaths that have been reported to me for the year ending December 31, 1969.

A. P. HARNEY, Town Clerk

